

# EXHIBIT P

LAWYERS

Davis Wright Tremaine LLP



AND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.  
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 www.dwt.com  
 FEDERAL ID #91-0839480

MTV Networks  
 c/o MTV Legal Billing Unit  
 Attn: Stuart Kauffman  
 1515 Broadway  
 New York, NY 10036

July 14, 2007  
 Invoice No. 5611522

JULY INVOICE FOR  
 STATEMENT OF  
 SERVICES AND DISBURSEMENTS

Period Covered Through: Jun 30, 2007

Re: Case Name: 0038015-000104  
 Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
 Matter: Special Productions

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
06/12/07	M. Paul	L120	0.10	49.73	Emails to and from S. Kauffman
06/20/07	M. Paul	L120	0.40	198.90	Emails to and from S. Kaufman; interoffice conference with C. Robinson regarding complaint
06/21/07	M. Paul	L210	0.80	397.80	Interoffice conferences with C. Robinson; telephone conference with S. Kauffman and C. Robinson; review materials regarding Ray Grimand
06/21/07	C. Robinson	L210	5.20	1,547.00	Research on Ray Grimand for complaint; email to M. Paul regarding same; conference call with M. Paul and S. Kauffman regarding complaint; begin drafting complaint.

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks

Invoice No. 5611522

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LAWYERS



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
06/22/07	C. Robinson	L210	3.30	981.75	Drafting complaint
06/25/07	C. Robinson	L210	8.40	2,499.00	Drafting complaint
06/26/07	M. Paul	L210	2.00	994.50	Revise draft complaint
06/26/07	C. Robinson	L210	5.40	1,606.50	Finalize first draft of complaint; forward to M. Paul with cover email; research on elements of tortious interference
06/27/07	M. Paul	L210	1.00	497.25	Interoffice conferences with C. Robinson regarding revisions to draft complaint; further revisions to complaint; review Boyd and Davids emails; emails to and from S. Kauffman
06/27/07	C. Robinson	L210	8.20	2,439.50	Conference with M. Paul regarding edits to complaint; research Mass and Florida unfair competition statutes and elements thereof; multiple edits to complaint; add contributory infringement counts
06/28/07	M. Paul	L210	1.80	895.05	Interoffice conferences with C. Robinson; revise draft complaint
06/28/07	C. Robinson	L210	5.20	1,547.00	Multiple edits to complaint; research on contributory infringement TM and copyright; revise fact section; add state law claims.
06/29/07	M. Paul	L210	1.00	497.25	Review Arthur case; revise draft complaint; interoffice conference with C. Robinson; emails to and from S. Kauffman
06/29/07	C. Robinson	L210	3.20	952.00	Further edits to complaint per M. Paul; work on damages under dilution statutes, NY and Mass unfair competition; edits to copyright claims for relief; case research on contributory infringement
Total Services			46.00	\$10,000.00	

MTV Networks  
 Invoice No. 5611522  
 Page No. 3

LAWYERS



### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$17,768.51
Less Agreed Discount	(\$2,665.28)
Adjusted Current Services	\$10,000.00
Total Current Disbursements	\$0.00
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Per discount agreement, if paid within 45 days: Total Current Invoice	\$10,000.00
Per discount agreement, if not paid within 45 days: Total Current Invoice	\$17,768.51

### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>L120 - Analysis/Strategy</b>			
Partner			
M. Paul	0.50	497.25	248.63
Class Total	0.50		248.63
Task Total	0.50		248.63
<b>L210 - Pleadings</b>			
Partner			
M. Paul	6.60	497.25	3,281.85
Class Total	6.60		3,281.85
Associate			
C. Robinson	38.90	297.50	11,572.75
Class Total	38.90		11,572.75
Task Total	45.50		14,854.60
Less Courtesy Discount			(\$5,103.23)
-----			-----
Grand Total	46.00		\$10,000.00

### STATEMENT OF ACCOUNT

Balance from Previous Statement	\$18,519.81
Current Invoice	\$10,000.00

MTV Networks  
Invoice No. 5611522  
Page No. 4

LAWYERS



Total Balance Due This Matter	\$28,519.81
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Marcia Paul

Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

July 14, 2007  
Invoice No. 5611522

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Jun 30, 2007

Current Invoice - 5611522	\$10,000.00
Total Balance Due This Matter	\$28,519.81

PLEASE REMIT WITH PAYMENT



LAWYERS

Davis Wright Tremaine LLP



AND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.  
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 FEDERAL ID #91-0839480

MTV Networks  
 c/o MTV Legal Billing Unit  
 Attn: Stuart Kauffman  
 1515 Broadway  
 New York, NY 10036

August 13, 2007  
 Invoice No. 5618196  
**SENT ELECTRONICALLY**

AUGUST INVOICE FOR  
 STATEMENT OF  
 SERVICES AND DISBURSEMENTS

**ELECTRONIC BILLING - DO NOT MAIL  
 FOR FILING PURPOSES ONLY**

Period Covered Through: Jul 31, 2007

Re: Case Name: 0038015-000104  
 Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
 Matter: Special Productions  
 NY2007017947

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
07/25/07	C. Robinson	L210	0.10	31.03	Email to S. Kauffman regarding complaint
07/30/07	M. Paul	L210	0.10	49.73	Interoffice conference with C. Robinson regarding status of complaint
07/30/07	C. Robinson	L210	1.40	434.35	Conference call with S. Kauffman concerning complaint; review email documents for same
Total Services			1.60	\$515.11	

**DISBURSEMENT DETAIL**

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



MTV Networks  
 Invoice No. 5618196  
 Page No. 2



<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Copying charges		
<del>Ground transportation—CHRISTOPHER J. ROBINSON—</del> taxi, 06/26/07		9.00
<del>Ground transportation—CHRISTOPHER J. ROBINSON—</del> taxi, 06/27/07		9.00
Lexis-Nexis (billed at cost) computerized legal research 06/26/07 per C. Robinson		0.00
Lexis-Nexis (billed at cost) computerized legal research 06/26/07 per C. Robinson		0.00
Lexis-Nexis (billed at cost) computerized legal research 06/26/07 per C. Robinson		0.00
Lexis-Nexis (billed at cost) computerized legal research 06/28/07 per C. Robinson		0.00
Lexis-Nexis (billed at cost) computerized legal research 06/28/07 per C. Robinson		0.00
Lexis-Nexis (billed at cost) computerized legal research 06/29/07 per C. Robinson		0.00
Lexis-Nexis (billed at cost) computerized legal research 06/29/07 per C. Robinson		0.00
<del>Outside delivery service—FEDERAL EXPRESS</del> <del>CORPORATION—to Michael Davids, 05/23/07 per C.</del> <del>Robinson</del>		16.10
Total Current Disbursements		\$34.10

#### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$606.01
Less Agreed Discount	(\$90.90)
Adjusted Current Services	\$515.11
Total Current Disbursements	\$34.10
-----	
Per discount agreement, if paid within 45 days:	Total Current Invoice \$549.21
Per discount agreement, if not paid within 45 days:	Total Current Invoice \$640.11

#### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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MTV Networks  
 Invoice No. 5618196  
 Page No. 3

LAWYERS

**L210 - Pleadings**

Partner			
M. Paul	0.10	497.25	49.73
Class Total	0.10		49.73
Associate			
C. Robinson	1.50	310.25	465.38
Class Total	1.50		465.38
Task Total	1.60		515.11
	-----		-----
Grand Total	1.60		\$515.11

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$28,519.81
Current Invoice	\$549.21
Total Balance Due This Matter	\$29,069.02

Marcia Paul

Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

August 13, 2007  
Invoice No. 5618196

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Jul 31, 2007

Current Invoice - 5618196	\$549.21
Total Balance Due This Matter	\$29,069.02

PLEASE REMIT WITH PAYMENT



LAWYERS

## Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

September 27, 2007  
Invoice No. 5631087  
**SENT ELECTRONICALLY**

SEPTEMBER INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS

**ELECTRONIC BILLING - DO NOT MAIL  
FOR FILING PURPOSES ONLY**

Period Covered Through: Aug 31, 2007

Re: Case Name: 0038015-000104  
Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
Matter: Special Productions  
NY2007017947

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
08/03/07	C. Robinson	L210	0.40	124.10	Emails to Mr. Kauffman regarding materials required for complaint
08/13/07	C. Robinson	L210	0.80	248.20	Conference call with Laura Kauffman regarding missing information for complaint; review emailed information from same; add to complaint
08/14/07	C. Robinson	L210	1.90	589.48	Review complaint for missing information; extensive email to S. Kauffman requesting additional information
08/18/07	M. Paul	L170	0.10	49.73	Review C. Robinson and S. Kauffman emails

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks  
 Invoice No. 5631087  
 Page No. 2

LAWYERS



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
08/20/07	M. Paul	L210	0.30	149.18	Interoffice conference with C. Robinson regarding finalizing and serving Complaint
08/20/07	C. Robinson	L210	0.20	62.05	Email to S. Kauffman regarding expected information
Total Services			3.70	\$1,222.74	

### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$1,438.52
Less Agreed Discount	(\$215.78)
Adjusted Current Services	\$1,222.74
Total Current Disbursements	\$0.00
-----	
Per discount agreement, if paid within 45 days: Total Current Invoice	\$1,222.74
Per discount agreement, if not paid within 45 days: Total Current Invoice	\$1,438.52

### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>L170 - Client Communications</b>			
Partner			
M. Paul	0.10	497.25	49.73
Class Total	0.10		49.73
Task Total	0.10		49.73
<b>L210 - Pleadings</b>			
Partner			
M. Paul	0.30	497.25	149.18
Class Total	0.30		149.18
Associate			
C. Robinson	3.30	310.25	1,023.83

MTV Networks  
Invoice No. 5631087  
Page No. 3

LAWYERS



Class Total	3.30	1,023.83
Task Total	3.60	1,173.01
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Grand Total	3.70	\$1,222.74

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$29,069.02
Less Payments Received as of 09/17/07 - VIACOM - CHECK #20471	(\$19,069.02)
Current Invoice	\$1,222.74
Total Balance Due This Matter	\$11,222.74

Marcia Paul

LAWYERS

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

September 27, 2007  
Invoice No. 5631087

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Aug 31, 2007

Current Invoice - 5631087	\$1,222.74
Total Balance Due This Matter	\$11,222.74

PLEASE REMIT WITH PAYMENT





LAWYERS

## Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FEDERAL ID #91-0839480MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036October 17, 2007  
Invoice No. 5636961  
**SENT ELECTRONICALLY**

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OCTOBER INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS

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**ELECTRONIC BILLING - DO NOT MAIL  
FOR FILING PURPOSES ONLY**

Period Covered Through: Sep 30, 2007

Re: Case Name: 0038015-000104  
Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
Matter: Special Productions

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
09/20/07	C. Robinson	L210	0.70	217.18	Review additional copyright and trademark materials for brief
09/24/07	M. Paul	L190	0.10	49.73	Conference with C. Robinson regarding status
09/28/07	C. Robinson	L210	3.20	992.80	Update complaint with information from S. Kauffman; compile exhibits; update TM regulations for exhibits; print copyright representations for exhibits
Total Services			4.00	\$1,259.71	

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PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks  
 Invoice No. 5636961  
 Page No. 2

LAWYERS



### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$1,482.01
Less Agreed Discount	(\$222.30)
Adjusted Current Services	\$1,259.71
Total Current Disbursements	\$0.00
-----	
Per discount agreement, if paid within 45 days: Total Current Invoice	\$1,259.71
Per discount agreement, if not paid within 45 days: Total Current Invoice	\$1,482.01

### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>L190 - Other Case Assessment, Development, Admin</b>			
Partner			
M. Paul	0.10	497.25	49.73
Class Total	0.10		49.73
Task Total	0.10		49.73
<b>L210 - Pleadings</b>			
Associate			
C. Robinson	3.90	310.25	1,209.98
Class Total	3.90		1,209.98
Task Total	3.90		1,209.98
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Grand Total	4.00		\$1,259.71

### STATEMENT OF ACCOUNT

Balance from Previous Statement	\$11,222.74
Less Payments Received as of 10/01/07 - VIACOM - CHECK #22564	(\$10,000.00)
Current Invoice	\$1,259.71
Total Balance Due This Matter	\$2,482.45

Marcia Paul

PLEASE REMIT WITH PAYMENT

LAWYERS

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

October 17, 2007  
Invoice No. 5636961

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Sep 30, 2007

Current Invoice - 5636961	\$1,259.71
Total Balance Due This Matter	\$2,482.45

PLEASE REMIT WITH PAYMENT



LAWYERS

## Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FEDERAL ID #91-0839480MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036November 15, 2007  
Invoice No. 5645690  
**SENT ELECTRONICALLY**NOVEMBER INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS**ELECTRONIC BILLING - DO NOT MAIL  
FOR FILING PURPOSES ONLY**

Period Covered Through: Oct 31, 2007

Re: Case Name: 0038015-000104  
Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
Matter: Special Productions

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
10/01/07	M. Paul	L210	0.60	351.00	Interoffice conferences with C. Robinson regarding finalizing complaint; review final draft and revisions to same
10/01/07	C. Robinson	L210	1.20	438.00	Telephone call to Mr. Kauffman regarding status of complaint and need for copyright registration schedule; edits to complaint; review M. Paul final edits
10/02/07	C. Robinson	L210	0.40	146.00	Review copyright table for exhibit to complaint
10/05/07	C. Robinson	L210	0.40	146.00	Finalize complaint and email to S. Kauffman
10/10/07	M. Paul	L210	0.10	58.50	Interoffice conference with

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks  
 Invoice No. 5645690  
 Page No. 2



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
10/12/07	M. Paul	L210	0.50	292.50	C. Robinson regarding status of complaint
10/12/07	C. Robinson	L210	1.40	511.00	Interoffice conferences with C. Robinson regarding complaint and new infringing brochure
10/15/07	M. Paul	L210	0.80	468.00	Review email regarding additional infringements in Canada; telephone conference with Mr. Kauffman regarding edits to complaint; interoffice conference with L. Majer concerning service
10/15/07	C. Robinson	L210	2.20	803.00	Interoffice conferences with C. Robinson regarding jury demand, Rule 7.1 Statement, CAD form, filing, etc.; emails from C. Robinson, S. Kaufman regarding Judge Castel and regarding attempted service
10/15/07	L. Majer	L210	1.30	266.50	Finalize complaint and exhibits; draft 7.1 Statement; civil cover sheet and summons; interoffice conferences with L. Majer regarding service and filing
10/16/07	C. Robinson	L210	0.80	292.00	Telephone call to C. Robinson, review SDNY filing rules; arrange for filing fee; preparation of the complaint for filing
10/16/07	L. Majer	L140	1.00	205.00	Forward filed papers to S. Kauffman; interoffice conference with L. Majer and M. Paul regarding service attempts
10/17/07	C. Robinson	L210	0.60	219.00	Arrange for service of the complaint; email documents to the clerk of the court; conference with C. Robinson
10/17/07	L. Majer	L140	0.40	82.00	Interoffice conferences with L. Majer regarding service problems; emails regarding ECF error
					Arrange with Serverlinks for



MTV Networks  
 Invoice No. 5645690  
 Page No. 3



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
					the service of the Summons and Complaint, Rule 7.1 upon Special Productions and Michael Davids
10/18/07	M. Paul	L210	0.20	117.00	Review various ECF notices and arrangements regarding service
10/18/07	L. Majer	L140	0.50	102.50	Attention to emails re: service of documents
10/19/07	C. Robinson	L190	0.40	146.00	Emails with L. Majer regarding service attempts
10/19/07	L. Majer	L140	0.40	82.00	Call with the clerk of the SDNY regarding docket in this matter
10/22/07	M. Paul	L210	0.50	292.50	Review ECF notice of Initial Conference; emails to and from C. Robinson, L. Majer regarding docketing initial disclosures; emails to and from C. Robinson regarding service
10/22/07	C. Robinson	L210	0.90	328.50	Conference with R. Balin regarding service options; email M. Paul regarding same; review initial conference order; emails L. Majer regarding docketing same; order to S. Kauffman
10/22/07	L. Majer	L140	1.30	266.50	Calendaring of documents
10/23/07	C. Robinson	L210	0.40	146.00	Conference with M. Paul regarding service; interoffice conference with L. Majer regarding same and email and mail; interoffice conference with L. Majer regarding proof of service attempts
10/23/07	L. Majer	L140	0.20	41.00	Call with serverlinks regarding service of documents; arrange for a further attempt; call with C. Robinson
10/24/07	L. Majer	L140	0.60	123.00	Attention to affidavits of service from Serverlinks; call with Julie of Serverlinks; arrange for a nail and mail
10/25/07	M. Paul	L140	0.20	117.00	Arrangements regarding nail

MTV Networks  
 Invoice No. 5645690  
 Page No. 4



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
10/25/07	C. Robinson	L140	0.20	73.00	and mail service Interoffice conference with L. Majer regarding mail and email service
10/25/07	L. Majer	L140	0.30	61.50	Call with Serverlinks, telephone call to C. Robinson, arrange for nail and mail and affidavits
10/29/07	L. Majer	L140	0.60	123.00	Attention to court notice; conference with C. Robinson; call with Serverlinks
10/30/07	L. Majer	L140	0.40	82.00	Attention to court notice, call with Serverlinks regarding affidavits
Total Services			18.80	\$5,423.00	

#### DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Copying charges	1,000	100.00
Total Current Disbursements		\$100.00

#### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$6,380.00
Less Agreed Discount	(\$957.00)
Adjusted Current Services	\$5,423.00
Total Current Disbursements	\$100.00
Total Current Invoice	\$5,523.00

#### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
L140 - Document/File Management			

MTV Networks  
 Invoice No. 5645690  
 Page No. 5



Partner			
M. Paul	0.20	585.00	117.00
Class Total	0.20		117.00
Associate			
C. Robinson	0.20	365.00	73.00
Class Total	0.20		73.00
Legal_Assistant			
L. Majer	5.70	205.00	1,168.50
Class Total	5.70		1,168.50
Task Total	6.10		1,358.50
 <b>L190 - Other Case Assessment, Development, Admin</b>			
Associate			
C. Robinson	0.40	365.00	146.00
Class Total	0.40		146.00
Task Total	0.40		146.00
 <b>L210 - Pleadings</b>			
Partner			
M. Paul	2.70	585.00	1,579.50
Class Total	2.70		1,579.50
Associate			
C. Robinson	8.30	365.00	3,029.50
Class Total	8.30		3,029.50
Legal_Assistant			
L. Majer	1.30	205.00	266.50
Class Total	1.30		266.50
Task Total	12.30		4,875.50
Less Agreed Discount			\$957.00
			-----
Grand Total	18.80		\$5,423.00

### STATEMENT OF ACCOUNT

Balance from Previous Statement	\$2,482.45
Current Invoice	\$5,523.00
Total Balance Due This Matter	\$8,005.45

Marcia Paul

LAWYERS

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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1201 THIRD AVENUE  
SEATTLE, WA 98101-3045

TEL (206) 622-3150  
FAX (206) 757-7700  
www.dwt.com  
FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

November 15, 2007  
Invoice No. 5645690

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Oct 31, 2007

Current Invoice - 5645690	\$5,523.00
Total Balance Due This Matter	\$8,005.45

PLEASE REMIT WITH PAYMENT



LAWYERS

## Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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www.dwt.com  
FEDERAL ID #91-0839480

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

December 16, 2007  
Invoice No. 5655115  
**SENT ELECTRONICALLY**

DECEMBER INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS

**ELECTRONIC BILLING - DO NOT MAIL  
FOR FILING PURPOSES ONLY**

Period Covered Through: Nov 30, 2007

Re: Case Name: 0038015-000104  
Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
Matter: Special Productions

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
11/05/07	C. Robinson	L210	0.40	146.00	Emails to L. Majer regarding certificates of service; telephone call to Serverlinks.com regarding same
11/05/07	L. Majer	L210	0.20	41.00	Review C. Robinson email regarding Affidavit of Service
11/07/07	C. Robinson	L210	0.50	182.50	Conferences with L. Majer regarding service
11/07/07	L. Majer	L210	0.60	123.00	Attention to affidavits of service email and call with Serverlinks regarding same
11/14/07	C. Robinson	L210	1.20	438.00	Draft declaration regarding service; review online information regarding

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks  
 Invoice No. 5655115  
 Page No. 6



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
					Special Productions address, etc.; conferences with L. Majer regarding same
11/14/07	L. Majer	L210	0.50	102.50	Conference with C. Robinson regarding Declaration of C. Robinson regarding service
11/15/07	M. Paul	L210	0.20	117.00	Conference with C. Robinson; review email notice to Davids
11/15/07	C. Robinson	L210	1.30	474.50	Finalize declaration regarding proofs of service; file same; send to Davids copies of the complaint and notice of conference; cover email for same
11/15/07	L. Majer	L210	0.20	41.00	ECF filing of the Declaration of C. Robinson
11/16/07	C. Robinson	L210	0.40	146.00	Forward proofs of service and letter to Davids to S. Kauffman
11/16/07	L. Majer	L140	0.20	41.00	Calendaring of Robinson Declaration
11/20/07	L. Majer	L230	0.10	20.50	Attention to court notice
11/26/07	M. Paul	L230	0.70	409.50	Conferences with C. Robinson regarding conference, default and letter to Judge Castel; emails to and from S. Kaufman; review draft letter to Castel
11/26/07	C. Robinson	L230	1.40	511.00	Telephone call to chambers regarding Friday's conference; draft letter to Judge Castel and forward to S. Kauffman; telephone conference regarding Kauffman edits; edits to same
11/26/07	L. Majer	L230	0.40	82.00	Review court docket for C. Robinson
11/27/07	M. Paul	L310	1.80	1,053.00	Conferences with Chris Robinson; review and respond David's emails; review Judge Castel's discovery plan; telephone conference with S. Kaufman and Chris Robinson

MTV Networks  
 Invoice No. 5655115  
 Page No. 7



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
11/27/07	C. Robinson	L310	4.60	1,679.00	regarding default scenarios; finalize letter to Judge Castel; review ECF notice and email to S. Kaufman Finalize and send letter to Judge Castel regarding default; review order regarding default plus default procedures; email from M. Davids; conference call with S. Kaufmann regarding expenses going forward and options; email expense to M. David's with management form
11/27/07	L. Majer	L140	0.20	41.00	Calendaring of document
11/28/07	M. Paul	L230	1.00	585.00	Conferences with C. Robinson regarding Davids conference and estimates; email to S. Kaufman regarding default
11/29/07	C. Robinson	L230	3.40	1,241.00	<del>Seeking expense reports for possible attorneys fees request;</del> forward to S. Kauffman; multiple emails with M. Davids; conference call with M. Davids; conference with S. Kauffman; email report to M. Paul
11/29/07	L. Majer	L140	0.60	123.00	Calendaring of documents; review default rules
11/30/07	M. Paul	L230	3.50	2,047.50	Review various emails to and from M. Davids; teleconference with C. Robinson; review complaint in preparation for Initial Case Management conference and attend same
Total Services			23.40	\$8,198.25	

## DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Copying charges		



MTV Networks  
 Invoice No. 5655115  
 Page No. 8



Duplicating expense - - WILLIAMS LEA INC - Velo binding, 10/15/07 per L. Majer	17.50
Duplicating expense - - WILLIAMS LEA INC - Velo binding, 10/16/07 per L. Majer	1.75
Filing fee - - LEGAL RETRIEVAL SERVICES INC - Super Rush filing of Summons & Complaint / Rule 7.1 Statement / Civil Cover Sheet at US District Court SDNY, 10/15/07 per L. Majer	110.00
Filing fee - - CLERK OF THE COURT - 10/15/07 per L. Majer	350.00
Legal process server service - - SERVERLINKS.COM - Incorrect address furnished: Michael Davis Productions, Inc., 10/18/07 per L. Majer	75.00
Legal process server service - - SERVERLINKS.COM - Attempted, unable to serve: Michael Davis Productions, Inc., 10/18/07 per L. Majer	75.00
Legal process server service - - SERVERLINKS.COM - NY City Service: SPECIAL PRODUCTIONS INC., 10/25/07 per L. Majer	75.00
Legal process server service - - SERVERLINKS.COM - Rush Service: SPECIAL PRODUCTIONS INC., 10/25/07 per L. Majer	75.00
Legal process server service - - SERVERLINKS.COM - Recipient: SECRETARY OF STATE, SPECIAL PRODUCTIONS INC., 10/17/07 per L. Majer	55.00
Legal process server service - - SERVERLINKS.COM - Statutory fee: SECRETARY OF STATE, SPECIAL PRODUCTIONS INC., 10/17/07 per L. Majer	40.00
Legal process server service - - SERVERLINKS.COM - NY City Service: MICHAEL DAVIDS A/K/A MICHAEL DEMOS, SPECIAL PRODUCTIONS, 10/25/07 per L. Majer	75.00
Legal process server service - - SERVERLINKS.COM - Rush Service: MICHAEL DAVIDS A/K/A MICHAEL DEMOS, SPECIAL PRODUCTIONS, 10/25/07 per L. Majer	75.00
Legal process server service - - LEGAL RETRIEVAL SERVICES INC - Service of summons and Complaint / Rule 7.1 Statement upon Michael Davids and Special Productions, Inc., 2 attemps on 10/15/07 and 10/16/07, per L. Majer	260.00
Total Current Disbursements	\$1,284.25

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MTV Networks  
 Invoice No. 5655115  
 Page No. 9



### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$9,645.00
Less Courtesy Discount	(\$1,446.75)
Adjusted Current Services	\$8,198.25
Total Current Disbursements	\$1,284.25
	-----
Total Current Invoice	\$9,482.50

### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>L140 - Document/File Management</b>			
Paralegal			
L. Majer	1.00	205.00	205.00
Class Total	1.00		205.00
Task Total	1.00		205.00
<b>L210 - Pleadings</b>			
Partner			
M. Paul	0.20	585.00	117.00
Class Total	0.20		117.00
Associate			
C. Robinson	3.80	365.00	1,387.00
Class Total	3.80		1,387.00
Paralegal			
L. Majer	1.50	205.00	307.50
Class Total	1.50		307.50
Task Total	5.50		1,811.50
<b>L230 - Court Mandated Conferences</b>			
Partner			
M. Paul	5.20	585.00	3,042.00
Class Total	5.20		3,042.00
Associate			
C. Robinson	4.80	365.00	1,752.00
Class Total	4.80		1,752.00

MTV Networks  
 Invoice No. 5655115  
 Page No. 10



Paralegal			
L. Majer	0.50	205.00	102.50
Class Total	0.50		102.50
Task Total	10.50		4,896.50
<b>L310 - Written Discovery</b>			
Partner			
M. Paul	1.80	585.00	1,053.00
Class Total	1.80		1,053.00
Associate			
C. Robinson	4.60	365.00	1,679.00
Class Total	4.60		1,679.00
Task Total	6.40		2,732.00
Less Courtesy Discount			(\$1,446.75)
	-----		-----
Grand Total	23.40		\$8,198.25

#### STATEMENT OF ACCOUNT

Balance from Previous Statement	\$8,005.45
Less Payments Received as of 11/26/07 - VIACOM - CHECK #24146	(\$1,222.74)
Current Invoice	\$9,482.50
Total Balance Due This Matter	\$16,265.21

Marcia Paul

LAWYERS

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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1201 THIRD AVENUE  
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TEL (206) 622-3150  
FAX (206) 757-7700  
www.dwt.com  
FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

December 16, 2007  
Invoice No. 5655115

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Nov 30, 2007.

Current Invoice - 5655115	\$9,482.50
Total Balance Due This Matter	\$16,265.21

PLEASE REMIT WITH PAYMENT



LAWYERS

## Davis Wright Tremain LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FAX (206) 757-7700  
www.dwt.com  
FEDERAL ID #91-0839480MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036January 22, 2008  
Invoice No. 5662977  
**SENT ELECTRONICALLY**

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JANUARY INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS

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**ELECTRONIC BILLING - DO NOT MAIL  
FOR FILING PURPOSES ONLY**

Period Covered Through: Dec 31, 2007

Re: Case Name: 0038015-000104  
Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
Matter: Special Productions

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
11/30/07	C. Robinson	L230	3.20	1,168.00	Prepare for court conference; gather papers and proofs for same; attend S.D.N.Y. conference before Judge Castel; report to Mr. Kauffman
12/03/07	L. Majer	L140	0.40	82.00	Attention to court notice
12/06/07	L. Majer	L140	0.10	20.50	Calendaring of court of notice
12/28/07	M. Paul	L120	0.10	58.50	Emails to and from C. Robinson
Total Services			3.80	\$1,129.65	

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**DISBURSEMENT DETAIL**

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks  
 Invoice No. 5662977  
 Page No. 2



<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Copying charges		
<del>Ground transportation — MARCIA B. PAUL — taxi, 11/30/07</del>	<del>4</del>	<del>17.00</del>
Legal process server service - - SERVERLINKS.COM - Rush service upon SPECIAL PRODUCTIONS, INC., 10/25/7 per L. Majer	1	120.00
Legal process server service - - SERVERLINKS.COM - Xtreme Service same day, Secretary of State, Special Production, completed 10/17/07 per L. Majer	1	135.00
Total Current Disbursements		\$272.00

#### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$1,329.00
Less Courtesy Discount	(\$199.35)
Adjusted Current Services	\$1,129.65
Total Current Disbursements	\$272.00
Total Current Invoice	----- \$1,401.65

#### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>L120 - Analysis/Strategy</b>			
Partner			
M. Paul	0.10	585.00	58.50
Class Total	0.10		58.50
Task Total	0.10		58.50
<b>L140 - Document/File Management</b>			
Paralegal			
L. Majer	0.50	205.00	102.50
Class Total	0.50		102.50
Task Total	0.50		102.50

MTV Networks  
 Invoice No. 5662977  
 Page No. 3

**L230 - Court Mandated Conferences**

Associate			
C. Robinson	3.20	365.00	1,168.00
Class Total	3.20		1,168.00
Task Total	3.20		1,168.00
Less Courtesy Discount			(\$199.35)
		-----	-----
Grand Total	3.80		\$1,129.65

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$16,265.21
Less Payments Received as of 01/04/08 - VIACOM INTL - CHECK #24958	(\$6,782.71)
Current Invoice	\$1,401.65
Total Balance Due This Matter	\$10,884.15

Marcia Paul



LAWYERS

Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

January 22, 2008  
Invoice No. 5662977

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

STATEMENT OF ACCOUNT  
as of Dec 31, 2007

Current Invoice - 5662977	\$1,401.65
Total Balance Due This Matter	\$10,884.15

PLEASE REMIT WITH PAYMENT



LAWYERS

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FAX (206) 757-7700  
www.dwt.com  
FEDERAL ID #91-0839480MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036February 22, 2008  
Invoice No. 5670136  
**SENT ELECTRONICALLY**

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FEBRUARY INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS

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**ELECTRONIC BILLING - DO NOT MAIL  
FOR FILING PURPOSES ONLY**

Period Covered Through: Jan 31, 2008

Re: Case Name: 0038015-000104  
Client: MTV NETWORKS/NEW C.O.C./SEE NARRATIVE  
Matter: Special Productions

<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
01/02/08	M. Paul	L210	0.20	122.00	Emails regarding Davids' failure to obtain counsel
01/02/08	C. Robinson	L240	0.80	316.00	Review docket regarding appearance by Special Productions; email to Mr. Kauffman regarding same; plan default motion
01/02/08	L. Majer	L140	0.10	21.00	Review docket for C. Robinson
01/03/08	L. Majer	L140	0.10	21.00	Attention to court notice
01/07/08	M. Paul	L240	0.40	244.00	Interoffice conference with C. Robinson regarding default; emails regarding conference call; review Castel default rules
01/07/08	C. Robinson	L240	1.30	513.50	Conference with M. Paul

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

MTV Networks  
 Invoice No. 5670136  
 Page No. 17



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
					regarding default options; emails to S. Kauffman regarding conference call on damages; review law for same
01/07/08	L. Majer	L140	0.10	21.00	Attention to docket
01/08/08	M. Paul	L240	1.30	793.00	Review emails regarding default damages options and consider strategy; telephone conference with C. Robinson and Mr. Kauffman; interoffice conferences with C. Robinson regarding strategy
01/08/08	C. Robinson	L240	2.30	908.50	Finalize and file all papers regarding default certificate for Special Productions, including declaration and supporting documents; review law on damages; conference call with S. Kauffman regarding next steps
01/08/08	L. Majer	L240	1.10	231.00	Conference with C. Robinson; prepare and arrange for filing of Certificate of Default; ECF filing of the Declaration
01/09/08	M. Paul	L240	0.80	488.00	Review numerous emails to and from Mr. S. Kauffman, Mr. L. Kauffman and C. Robinson regarding Davids, Grimard & Howard and respond to same; review application for entry of default
01/09/08	C. Robinson	L240	1.80	<del>711.00</del>	Re: Default
01/10/08	M. Paul	L230	1.20	732.00	Prepare for court conference; review Mr. Davids email; emails to and from Mr. Kaufman
01/10/08	C. Robinson	L230	1.40	553.00	Review email from Davids; interoffice conference with M. Paul regarding strategy for conference with Judge; emails S. Kauffman regarding Davids email;

MTV Networks  
 Invoice No. 5670136  
 Page No. 18



<u>Date</u>	<u>Professional</u>	<u>ABA Code</u>	<u>Time</u>	<u>Amount</u>	<u>Description of Services</u>
01/11/08	M. Paul	L230	2.00	1,220.00	gather documents for conference Act.;
					Court appearance before Judge Castel; interoffice conferences with C. Robinson; telephone conference with Mr. Kauffman and C. Robinson; review court notice; review email to Mr. Davids
01/11/08	C. Robinson	L230	2.20	869.00	Attend hearing at S.D.N.Y.; order transcript; emails to Mr. Davids; telephone conference with Mr. Kauffman regarding conference
01/11/08	L. Majer	L140	0.10	<del>21.00</del>	Re: Default
01/14/08	M. Paul	L120	0.30	<del>183.00</del>	Re: Default
01/14/08	C. Robinson	L120	2.80	<del>1,106.00</del>	Re: Default
01/14/08	L. Majer	L140	0.20	<del>42.00</del>	Re: Default
01/17/08	M. Paul	L120	0.20	<del>122.00</del>	Re: Default
01/17/08	M. Paul	L120	0.10	<del>61.00</del>	Re: Default
01/17/08	C. Robinson	L120	0.60	<del>237.00</del>	Re: Default
01/18/08	M. Paul	L330	0.80	<del>488.00</del>	Re: Default
01/18/08	C. Robinson	L120	0.80	<del>316.00</del>	Re: Default
01/22/08	M. Paul	L120	0.50	<del>305.00</del>	Re: Default
01/22/08	C. Robinson	L120	0.50	<del>197.50</del>	Re: Default
01/29/08	M. Paul	L120	0.60	<del>366.00</del>	Re: Default
01/29/08	C. Robinson	L120	0.40	<del>158.00</del>	Re: Default
Total Services			26.70	\$10,232.30	

#### DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Copying charges	6	<del>0.60</del>
Filing fee - - LEGAL RETRIEVAL SERVICES INC - Filing of Declaration and Certificate of Default at US District Court SDNY, 01/08/08 per L. Majer	1	<del>110.00</del>
Ground transportation - - VITAL TRANSPORTATION INC - sedan service, 11/30/07 per M. B. Paul	1	<del>33.66</del>
Ground transportation - - CHRISTOPHER J. ROBINSON - taxi, 01/09/08	1	<del>10.00</del>
Ground transportation - - CHRISTOPHER J. ROBINSON - taxi, 01/11/08	1	<del>16.00</del>
Law library - - PACER SERVICE CENTER- 10/07-12/07	1	<del>1.76</del>

MTV Networks  
 Invoice No. 5670136  
 Page No. 19



Outside copy service - - CHRISTOPHER J. ROBINSON - 1 53.28  
 SDNY copy of transcript: Viacom Internation Inc. v. Special  
 Prod..., 01/11/08

Total Current Disbursements \$225.30

### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$12,038.00
Less Courtesy Discount	(\$1,805.70)
Adjusted Current Services	\$10,232.30
Total Current Disbursements	\$225.30
Total Current Invoice	\$10,457.60

### SUMMARY BY TASK

<u>Task/Professional</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<b>L120 - Analysis/Strategy</b>			
Partner			
M. Paul	1.70	610.00	1,037.00
Class Total	1.70		1,037.00
Associate			
C. Robinson	5.10	395.00	2,014.50
Class Total	5.10		2,014.50
Task Total	6.80		3,051.50
<b>L140 - Document/File Management</b>			
Paralegal			
L. Majer	0.60	210.00	126.00
Class Total	0.60		126.00
Task Total	0.60		126.00
<b>L210 - Pleadings</b>			
Partner			
M. Paul	0.20	610.00	122.00

MTV Networks  
 Invoice No. 5670136  
 Page No. 20



Class Total	0.20		122.00
Task Total	0.20		122.00
<b>L230 - Court Mandated Conferences</b>			
Partner			
M. Paul	3.20	610.00	1,952.00
Class Total	3.20		1,952.00
Associate			
C. Robinson	5.30	395.00	2,093.50
Class Total	5.30		2,093.50
Task Total	8.50		4,045.50
<b>L240 - Dispositive Motions</b>			
Partner			
M. Paul	2.50	610.00	1,525.00
Class Total	2.50		1,525.00
Associate			
C. Robinson	6.20	395.00	2,449.00
Class Total	6.20		2,449.00
Paralegal			
L. Majer	1.10	210.00	231.00
Class Total	1.10		231.00
Task Total	9.80		4,205.00
<b>L330 - Depositions</b>			
Partner			
M. Paul	0.80	610.00	488.00
Class Total	0.80		488.00
Task Total	0.80		488.00
Less Courtesy Discount			(\$1,805.70)
Grand Total	26.70		\$10,232.30

#### STATEMENT OF ACCOUNT

Balance from Previous Statement	\$10,884.15
Less Payments Received as of 02/01/08 - VIACOM - CHECK #25802	(\$9,463.25)
Current Invoice	\$10,457.60
Total Balance Due This Matter	\$11,878.50

Marcia Paul

PLEASE REMIT WITH PAYMENT



LAWYERS

# Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter No. 0038015-000104  
Special Productions

February 22, 2008  
Invoice No. 5670136

MTV Networks  
c/o MTV Legal Billing Unit  
Attn: Stuart Kauffman  
1515 Broadway  
New York, NY 10036

## STATEMENT OF ACCOUNT as of Jan 31, 2008

Current Invoice - 5670136	\$10,457.60
Total Balance Due This Matter	\$11,878.50

PLEASE REMIT WITH PAYMENT